

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
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INVOICE

INVOICE # T601828112
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$60.00
TOTAL DUE \$60.00

DESCRIPTION / MEMO	AMOUNT
(33447405) Devinder Kumar - 4:00 hrs @ \$15.00/hr - 07/10/2023 - 07/16/2023	60.00
TOTAL AMOUNT:	\$60.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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